

TRANSPORTATION ENHANCEMENT PROJECT

LOCAL Project Task List & Status

Project Name: _____

Project No. _____

Activity ID		Dur	Start Date	Finish Date
	Stage I (Project Scoping)	185		
	Pre-Design Scoping Start			
	Project Scoping Kick-Off Meeting			
41XES	Mapping / Survey Completed			
	Draft DCR Received			
	TRACS & Project Number Established			
	Deposit Funds Into Preliminary Engineering Account			
	Draft DCR Sent Out for ADOT Review	45		
	Draft DCR Returned with Comments			
	Final DCR Received			
	Final DCR Sent Out for ADOT Review	45		
	Final DCR Returned with Comments			
2AXPL	Pre-Design Scoping Completed			
	Environmental Determination Started			
	Environmental Clearance for Geotech Investigation			
	Geotech Investigation			
	Initial Geotech Report and Materials Design Report			
	IGA Process Initiated			
	Request Face Sheet			
	Stage II (30% Design)	120		
40XPL	Design Start			
	Funding Request for Design Sent to FHWA (ADOT)			
	Local Given Notice To Proceed for Design			
40XPL1	Project Design Kick-Off Meeting			
	Stage II PS&E's Received			
	Stage II PS&E's Sent Out for ADOT Review	45		
	Stage II PS&E's Returned with Comments			
	Final Geotech Report and Materials Design Report			
	Initial Materials Design Memo			
42XPL	Design Stage II Completed			
46EXP	Environmental Approval Obtained	120		
	Acquisition of ROW Obtained			
	Stage III (60% Design)	145		
	Stage III PS&E's Plans Received			
	Stage III PS&E's Sent Out to ADOT for Review	45		
	Stage III PS&E's Returned with Comments			
	Final Materials Design Memo			
43XPL	Design Stage III Completed			
	IGA Process Completed	100		
	Stage IV (95% / 100% Design)	185		
	Stage IV PS&E's Received			
	Stage IV PS&E's Sent Out for ADOT Review	45		
	Stage IV PS&E's Returned with Comments			
46XUR	Utility & ROW Clearances Obtained			
	Submit Matching Fund Request			
	Stage V PS&E's Received			
	Stage V PS&E's Sent Out for ADOT Review	45		
44XPL	Design Stage IV Completed			
	Funding Request for Construction to FHWA (C&S)			
	Funding Authorization Received			
45XPL	Final PS&E Completed			
CS960	C & S Finalizes Agreements, Bid Package & Clearances	45		
CS999	Bid Advertisement Date			
6XPL	Bid Award Date			
	Process Sup. Agreement & C.O.			
	Inform of Project Completion			
	Reconcile Project Sponsor Account			